

Company Registration Number 08397967 (England and Wales)

**WE TEACH MUSIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# WE TEACH MUSIC LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Called up share capital not paid		10,000		10,000
Fixed assets		576		768
Current assets	18,163		31,536	
Creditors: amounts falling due within one year	(6,320)		(21,945)	
Net current assets		11,843		9,591
Total assets less current liabilities		22,419		20,359
Accruals and deferred income		(12,387)		(10,333)
Net assets		10,032		10,026
Capital and reserves		10,032		10,026

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

D Clews (director and shareholder) received advances during the year of £2,278 and these were still owing at the year-end. The loan was repaid in full on 19 November 2021.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	-	-

We Teach Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Granary Stonepitts Farm, Seal Chart, Sevenoaks, Kent, TN15 0ER.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **WE TEACH MUSIC LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

---

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 November 2021

D Clews

**Director**

**Company Registration Number 08397967**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.